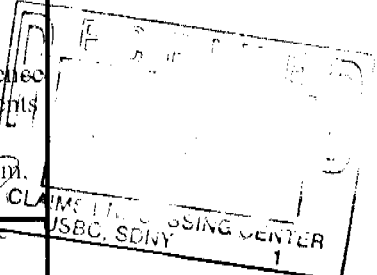


FORM B10 (Official Form 10) (4/01)

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK		PROOF OF CLAIM
Name of Debtor DELPHI AUTOMOTIVE SYSTEMS LLC	Case Number 05-44640	Claim #00813 SBC SDNY Delphi Corporation, et al. 05-44481 (RDD)
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): ENTERGY MISSISSIPPI INC	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	RECEIVED NOV 23 2005 KURTZMAN CARSON THIS SPACE IS FOR COURT USE ONLY
Name and address where notices should be sent: ENTERGY MISSISSIPPI INC MAIL UNIT L JEF 359 P O BOX 6008 NEW ORLEANS LA 70174 6008 Telephone number: (504) 840-2585		
Account or other number by which creditor identifies debtor: 16464919 & 17243528	Check here if this claim <input type="checkbox"/> replaces a previously filed claim, dated: _____ <input type="checkbox"/> amends	
1. Basis for Claim <input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other ELECTRIC SERVICE <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS #: _____ Unpaid compensation for services performed from _____ (date) to _____ (date)		
2. Date debt was incurred: 10/01/05		3. If court judgment, date obtained:
4. Total Amount of Claim at Time Case Filed: \$ 963,099.68 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. Secured Claim. <input checked="" type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input checked="" type="checkbox"/> Other _____ Value of Collateral: \$ 600,000.00 Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ 0.00		6. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,650)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(): _____ <small>*Amounts are subject to adjustment on 4/1/04 and every 5 years thereafter with respect to cases commenced on or after the date of adjustment.</small>
7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		THIS SPACE IS FOR COURT USE ONLY
Date 11/08/05	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): /S/BY: JON A MAJEWSKI COLLECTION DEPARTMENT	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both.



054464005112200000000001



Entergy

Entergy Mississippi, Inc.
www.entropy.com

05-44481-rdd

Doc 1662-5 Filed 12/29/05

Enter For 18/09/05 15:22:00 Customer Service, call

1001 Clinton Ave. Clinton, MS 39060

Cus Acc

Clinton, MS 39060

For Power Outages and Safety Concerns, call
1-800-9OUTAGE 24 hours a day, 7 days a week

Important Messages

Please continue to send payments as usual to the New Orleans address on the bill. The US postal service is working closely with Entergy to reroute payments to an alternate facility.

Entergy has established the Power of Hope Fund with a \$1,000,000 contribution to help Katrina and Rita victims restore their lives. To make your donation go to www.powerofhope.com.

Your bill is prorated.

This is your final bill.

Account Summary for Delphi Packard Electric Systems Ubar-1

Account # 16464919	Mail Date 11/01/2005	QPC 09000
Invoice # 2003190254		Cycle 02

Date Due 11/22/2005	Amount Due \$243,318.51
------------------------	----------------------------

Account Detail

Previous Balance	1,011,901.86
Payment Received (10/06/2005)	-452,985.65
Deposit Applied	-450,000.00
Remaining Balance (Due Now)	\$108,916.21

Current Charges

Energy Charge	1607760 kWh x 4.2857142	
(proration adjustment)	@ \$0.0345 x 0.2333333	55,467.72
Demand Charge	5000 kW x 4.2857142	
(proration adjustment)	@ \$5.8436 x 0.2333333	6,817.53
Demand Charge	5522 kW x 4.2857142	
(proration adjustment)	@ \$5.613 x 0.2333333	7,232.16
Excess kVAR	953 kVAR x 4.2857142	
(proration adjustment)	@ \$0.34 x 0.2333333	75.60
Storm Damage Rider	10522 kW @ \$0.23	2,420.06
MSE-RM Riders	\$72013.07 @ 0.1865112	13,431.24
PMR-1 Rider	\$72013.07 @ 0.00773	556.66
Fuel Adjustment	1607760 kWh @ \$0.030038	48,293.89
Tax Adjustment		107.44
Current Month Energy Charges		\$134,402.30
Total Amount Due		\$243,318.51

Page 1 of 2

KEEP

SEND



Entergy

www.entropy.com

Account 16464919

QPC 09000

Invoice 2003190254

For Customer Service, call
1-800-ENTERGY
(1-800-368-3749)

**Amount Due by
11/22/2005**

\$243,318.51

Due date does not apply to any previous balances already past due.
Make check payable to **Entergy**. Thank You.

0.055 ***** 3-DIGIT 392



DELPHI PACKARD
1001 INDUSTRIAL PARK DR
CLINTON, MS 39056-3211

ENTERGY
PO BOX 61825
NEW ORLEANS, LA 70161-1825

900000001646491900000000000002433185160000000000032602



Entergy

Entergy Mississippi, Inc.
www.entropy.com

05-44481-rdd

Doc 1662-5-11 Filed 11/29/05 Entered 11/29/05 15:32:02

For Billing Inquiries and Customer Service, call

Account # 003199254
Invoice # 003199254
Mail Date 11/01/2005
Page 2 of 2

1-800-ENTERGY Mon-Fri, 7am-7pm

**For Power Outages and Safety Concerns, call
1-800-9OUTAGE 24 hours a day, 7 days a week**

Meter Reading

Meter # 5087661	Rate : MS_ALGS	
Rider : GSH		
Total Days (7)		
Current Meter Reading	(10/08/2005)	10876
Previous Meter Reading	(10/01/2005)	- 10868
Difference		8
Multiplier		x 2800
kWh Metered		22400
Metered RDKW		151.00
Multiplier		x 1
RDKW Metered		151.0
Metered RNKW		116.00
Multiplier		x 1
RNKW Metered		116.0
Demand Metered kVAR		6290.00
Multiplier		x 1
kVAR Metered		6290.0

Meter Reading

Meter # J4750093	Rate : MS_ALGS	
Rider : GSH		
Total Days (7)		
Current Meter Reading	(10/08/2005)	1750
Previous Meter Reading	(10/01/2005)	- 1607
Difference		143
Multiplier		x 11200
kWh Metered		1601600
Metered RDKW		10503.00
Multiplier		x 1
RDKW Metered		10503.0
Metered RNKW		9838.00
Multiplier		x 1
RNKW Metered		9838.0
Net kW		10654.0
Demand Metered kVAR		6290.00
Multiplier		x 1
kVAR Metered		6290.0

Usage Adjustments

Total kWh	1624000.0
kWh Metered	1624000
Less 1%	- 16240
kWh Billed	1607760
Net kW	10654.00
Less 1%	- 107.0
Difference	10547.0
Less GSH Deduction	25.0
Billed kW	4975.0
KVAR	6290.00
Less 1%	- 63.0
Billed kVar	6227.0
Billed on Minimum kW	10522.0



Entergy

Entergy Mississippi, Inc.
www.entropy.com

05-44481-rdd

Doc 16625 Filed 12/29/05

Entered 12/29/05 15:23:02 Customer Service, call

925 Industrial Parkway, Suite 110

Cust Acc
Brookhaven, MS 39601

1-800-ENTERGY Mon-Fri, 7am-7pm

**For Power Outages and Safety Concerns, call
1-800-9OUTAGE 24 hours a day, 7 days a week**

Important Messages

Please continue to send payments as usual to the New Orleans address on the bill. The US postal service is working closely with Entergy to reroute payments to an alternate facility.

Entergy has established the Power of Hope Fund with a \$1,000,000 contribution to help Katrina and Rita victims restore their lives. To make your donation go to www.powerofhope.com.

Your bill is prorated.

This is your final bill.

Corrected Bill.

Account Summary for Delphi Packard Electric Systems

Account # 17243528	Mail Date 11/01/2005	QPC 09000
Invoice # 2003190365		Cycle 03

Date Due 11/22/2005	Amount Due \$119,781.17
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Account Detail

Previous Balance	196,555.17
Deposit Applied	-150,000.00
Remaining Balance	\$46,555.17

Current Charges

Energy Charge	584760 kWh x 2.7272727	
(proration adjustment)	@ \$0.043718 x 0.3666666	25,564.54
Energy Charge	269016 kWh x 2.7272727	
(proration adjustment)	@ \$0.033328 x 0.3666666	8,965.77
Demand Charge	200 kW x 2.7272727	
(proration adjustment)	@ \$6.25415 x 0.3666666	458.64
Demand Charge	3787 kW x 2.7272727	
(proration adjustment)	@ \$3.50 x 0.3666666	4,859.98
Primary Voltage Discount	3987 kW @ \$0.34	-497.05
Excess kVAR	178 kVAR x 2.7272727	
(proration adjustment)	@ \$0.34 x 0.3666666	22.19
Storm Damage Rider	853776 kWh @ \$0.00049	418.35
MSE-RM Riders	\$39792.42 @ 0.1865112	7,421.73
PMR-1 Rider	\$39792.42 @ 0.00773	307.60
Fuel Adjustment	853776 kWh @ \$0.030038	25,645.72
Tax Adjustment		58.53

Current Month Energy Charges	\$73,226.00
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Total Amount Due	\$119,781.17
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Page 1 of 2

KEEP

SEND



Entergy

www.entropy.com

Account 17243528

QPC 09000

Invoice 2003190365

For Customer Service, call
1-800-ENTERGY
(1-800-368-3749)

**Amount Due by
11/22/2005**

\$119,781.17

Make check payable to **Entergy**. Thank You.

0.055 ***** 3-DIGIT 392



DELPHI PACKARD ELECTRIC SYSTEMS
GENERAL MOTORS
JON MAJEWSKI
PO BOX 6008
NEW ORLEANS, LA 70174-6008

ENTERGY
PO BOX 61825
NEW ORLEANS, LA 70161-1825

90000000172435280000000000000011978117700000000000032608

**Entergy**Entergy Mississippi, Inc.
www.entergy.com

.05-44481-rdd

Doc 1602-5 Filed 12/29/05

Entered 12/09/05 15:22:02 For Billing Inquiries and Customer Service, call

Account # 003180865
Invoice # 2003180865
Mail Date 11/01/2005

Pg 1-3 OF 1-300-ENTERGY Mon-Fri, 7am-7pm

Page 2 of 2

**For Power Outages and Safety Concerns, call
1-800-9OUTAGE 24 hours a day, 7 days a week****Meter Reading**

Meter # 5086335	Rate : MS_HLF2	
Total Days (11)		
Current Meter Reading	(10/08/2005)	19031
Previous Meter Reading	(09/27/2005)	- 18723
Difference		308
Multiplier		x 2800
kWh Metered		862400
Metered RDKW		4027.00
Multiplier		x 1
RDKW Metered		4027.0
Metered RNKW		3609.00
Multiplier		x 1
RNKW Metered		3609.0
Demand Metered kVAR		2596.00
Multiplier		x 1
kVAR Metered		2596.0

Meter Reading

Meter # A15192	Rate : MS_HLF2	
Metered RDKW		4027.00
Multiplier		x 1
RDKW Metered		4027.0
Metered RNKW		3609.00
Multiplier		x 1
RNKW Metered		3609.0
Net kW		4027.0

Usage Adjustments

kWh Metered	862400
Less 1%	- 8624
kWh Billed	853776
Net kW	4027.00
Less 1%	- 40.0
Billed kW	3987.0
KVAR	2596.00
Less 1%	- 26.0
Billed kVar	2570.0



Entergy

November 10, 2005

Clerk, United States Bankruptcy Court
Southern District of New York
Old Custom House
1 Bowling Green, 6th Floor
New York, NY 10004-1408

Clerk of Court:

SUBJECT: Delphi Automotive Systems, LLC
Entergy Mississippi, Inc. Pre Account #16464919, #17243528
Case #05-44640 Chapter 11

On behalf of Entergy Mississippi, Inc., enclosed is a proof of claim to be filed in the referenced bankruptcy.

Please acknowledge receipt of the claim on the attached copy of this letter and return for our files. We have provided a stamped business reply envelope for your convenience.

You may send all further notices and correspondence to my attention at the following address:

Jon Majewski
Entergy Services, Inc.
P. O. Box 6008
Mail Unit L-JEF-359
New Orleans, LA 70174

Should you require any additional information, please contact me at (504) 840-2585.

Jon Majewski
Credit & Collection HQ

JAM:rab

Enclosure

Attachment